

**MSC** **MEDITERRANEAN SHIPPING COMPANY S.A.**  
 12-14, chemin Rieu, 1208 GENEVA, Switzerland  
 Website : www.msc.com

SCAC Code: MSCU

**BILL OF LADING No. MEDUJ6401437**  
**DRAFT**

"Port-to-Port" or "Combined Transport" (see Clause 1)

NO. & SEQUENCE OF ORIGINAL B/L's	NO. OF RIDER PAGES
1/1	1

**SHIPPER:**  
 KAY KAY EXPORTS  
 KAY KAY HOUSE  
 39/116 MULLASSERY CANAL ROAD  
 COCHIN - 682 011, INDIA

**CARRIER'S AGENTS ENDORSEMENTS: (Include Agent(s) at POD)**  
 PORT OF DISCHARGE AGENT ADDRESS  
 LE NAVI GENOA  
 Agenzia Marittima Le Navi Spa Via Balleydier 7 n  
 Tel: +39 01064721, Fax: +39 0106472409  
 EMAIL: lenavi\_itgoa@msclenavi.it  
 FCL/FCL  
 Li oyd s / IMO Number = 9293246  
 DEMURRAGE / DETENTION IF ANY AS PER LINE TARIFF  
 Carrier has no liability or responsibility whatsoever for thermal loss or damage to the goods by reason of natural variations in atmospheric temperatures during the winter period, and / or caused by inadequate packing of the Goods for carriage in dry-van containers, and / or inherent vice of the Goods, in such temperatures  
 "NO CARGO SAMPLES TO BE TAKEN BEFORE  
 ONE ORIGINAL BILL HAS BEEN SURRENDERED  
 TO THE CARRIER"

**CONSIGNEE:** This B/L is not negotiable unless marked "To Order" or "To Order of..." here.  
 TO THE ORDER

**NOTIFY PARTIES:** (No responsibility shall attach to the Carrier or to his Agent for failure to notify - see Clause 20)  
 SEA FISH S. P. A.  
 VIA TRENTO 53  
 20021 BOLLATE (MI) , ITALY  
 E. O. R. I. No. IT 04385570157  
 TEL: +39 02 3501221 , FAX: +39 02 3501222

<b>VESSEL &amp; VOYAGE NO.</b> (see Clauses 8 & 9) VIRA BHUM V. 108E	<b>PORT OF LOADING</b> COCHIN PORT , INDIA	<b>PLACE OF RECEIPT:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX
<b>BOOKING REF.</b> (or) SHIPPER'S REF. EBKG07339150 XXXXX	<b>PORT OF DISCHARGE</b> GENOA PORT , ITALY	<b>PLACE OF DELIVERY:</b> (Combined Transport ONLY - see Clauses 1 & 5.2) XXXXXXXX

**PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on attached Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
CRXU6940443/40HR CARRIER SEAL/FX27519338 Tare Wt : 4700	1X40' CNTR(S) S.T.C SHIPPER'S LOAD STOW COUNT 4200 CARTON FROZEN PEELED UNDEVEINED BLANCHED SEA CAUGHT SHRIMPS 1QF (PARAPENAEOPSIS STYLI FERA) E223, E330, E331 NET WEIGHT, NET COUNT PACKING: 12 X 350 GM POUCH SIZE 100/200 CARTONS 4200 NET WEIGHT KGS 17,640 AS PER PROFORMA INVOICE No. KKE/032/2023-2024 DATED NOVEMBER 28, 2023. DELIVERY TERMS: CFR GENOA PORT, ITALY (INCOTERMS (R) 2020) S/B No. : 5843129 DT : 06.12.2023 CFE No. : 291371 DT. 06.12.2023 H. S. CODE : 030617 NET WEIGHT : 17,640 KG. GROSS WEIGHT : 22,932 KG PROCESSOR/PACKER : KAY KAY EXPORTS BUILDING No. IX/388/388A, CHANTHAPALAM KANNAMALY P.O., KOCHI 682008, KERALA, INDIA EU APPROVAL No. 765 "FREIGHT PREPAID"	KGS 22932.000	
Container Numbers, Seal Numbers, Marks And Description Continued on the Rider Pages			

<b>FREIGHT &amp; CHARGES</b> FREIGHT PREPAID	Cargo shall not be delivered unless Freight & Charges are paid (see Clause 16).	RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled Carrier's Receipt for carriage subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, whichever is applicable. IN ACCEPTING THIS BILL OF LADING THE MERCHANT EXPRESSLY ACCEPTS AND AGREES TO ALL THE TERMS AND CONDITIONS, WHETHER PRINTED, STAMPED OR OTHERWISE INCORPORATED ON THIS SIDE AND ON THE REVERSE SIDE OF THIS BILL OF LADING AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF AS IF THEY WERE ALL SIGNED BY THE MERCHANT.  If this is a negotiable (To Order / of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with outstanding Freight and charges) in exchange for the Goods or a Delivery Order. If this is a non-negotiable (straight) Bill of Lading, the Carrier shall deliver the Goods or issue a Delivery Order (after payment of outstanding Freight and charges) against the surrender of one original Bill of Lading or in accordance with the national law at the Port of Discharge or Place of Delivery whichever is applicable.  IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and wherever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.
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<b>DECLARED VALUE</b> (only applicable if Ad Valorem Charges paid - see Clause 7.3) XXXXX	<b>CARRIER'S RECEIPT</b> (No. of Cntrs or Pkgs rcvd by Carrier - see Clause 14.1) 1 CNTR	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
<b>PLACE AND DATE OF ISSUE</b> Cochin 09-DEC-2023	<b>SHIPPED ON BOARD DATE</b> 09-DEC-2023	



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**CONTINUATION OF PARTICULARS FURNISHED BY THE SHIPPER - NOT CHECKED BY CARRIER - CARRIER NOT RESPONSIBLE (see Clause 14)**

Container Numbers, Seal Numbers and Marks	Description of Packages and Goods (Continued on further Bill of Lading Rider page(s), if applicable)	Gross Cargo Weight	Measurement
	FCL/FCL CY/CY "INCOTERM mentioned strictly without prejudice to the terms & conditions of the contract of carriage" THE TEMPERATURE TO BE SET AT MINUS 18 DEGREE CELCIUS IN ACCORDANCE WITH SHIPPER' S INSTRUCTION GOODS SHIPPED AND STOWED IN REFRIGERATED CONTAINER AT MINUS 18 CELSIUS DEGREES Temperature Set Point : -18C	KGS	
Total Tare wgt. 4700 KGS Total No. of Items 4200 Total Gross Cargo Weight. 22932.000 KGS			

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PLACE AND DATE OF ISSUE Cochi n 09-DEC-2023	SHIPPED ON BOARD DATE 09-DEC-2023	SIGNED on behalf of the Carrier MSC Mediterranean Shipping Company S.A.
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